

A. Signatory Authority Information

The Signatory Authority is the individual that intends to sign DMRs and signs this Subscriber Agreement in Section F.

User Name: covwwtp@covingtontn.com
Subscriber Name: James Mason
Organization: City of Covington Tn.
Email Address: covwwtp@covingtontn.com
Phone Number: 901-476-8273

RECEIVED

SEP 07 2016

TN DEPT. OF ENVIRONMENT
AND CONSERVATION
DIVISION OF WATER RESOURCES

B. Permit Information

Signing privileges are requested for the following permits:

| Permit ID | Facility Name | Facility Address | Relationship | Authorized By |
|-----------|---------------|--|--------------|---------------|
| TN0020982 | COVINGTON STP | WITHTERON DRIVE COVINGTON, TN 38019 | Facility | David Gray |

This request is (check one):

- ☒ **NEW:** a new user request by this facility to use NetDMR reporting
- ☐ **REQUEST FOR REACTIVATION:** a User ID re-activation of NetDMR reporting for a facility that had discontinued using NetDMR
- ☐ **CONTINUATION WITH NEW AUTHORIZATION:** an updated Subscriber Agreement submitted because a new Responsible Official and/or Signatory Authority has been identified at the facility
- ☐ **RENEWAL:** an updated form submitted when a permit application is submitted
Permit ID(s): _____
- ☐ **INACTIVATION:** Explain reason for inactivation in the box below and identify whether the inactivation is temporary or permanent
Permit ID(s): _____

Notes to Permitting Authority (Optional unless Inactivating):

C. Terms and Conditions

- PURPOSE:** This agreement creates a legally binding obligation for the signer of the Agreement (the Responsible Official and/or Signatory Authority) to abide by the terms and conditions for use of the NetDMR System, and memorializes a mutual understanding that the signer of this agreement is as legally bound, obligated, and responsible by use of the assigned electronic signature as by a hand-written signature.

- **ACCEPTANCE & EFFECT:** Acceptance of this agreement by the Regulatory Authority shall be evidenced by notice from the Regulatory Authority, provided electronically, that this agreement has been approved.
- **SUBMITTAL & RECEIPT:** A Document shall be deemed to have been submitted when it is accessible to the Regulatory Authority. A document shall be deemed to have been received when it can be fully processed. No document shall satisfy any reporting requirement until it is received.
- **VERIFICATION:** In accordance with the associated certification statement, the signer of the Agreement is responsible for the truth and accuracy of the content of each submission. The signer of the Agreement also has an affirmative obligation to check the accuracy of the document as received by the Regulatory Authority and to notify the Regulatory Authority promptly if the document was sent without authorization or differs in substance in any way from the document that was submitted.
- **INABILITY TO TRANSMIT OR FILE REPORTS ELECTRONICALLY:** No party shall be liable for any failure to perform its obligations in connection with any Electronic Transaction or any Electronic Document, where such failure results from any act or cause beyond such party's control which prevents such party from electronically transmitting or receiving any Documents, except that the signer of the Agreement (Responsible Official and/or Signatory Authority) is nonetheless required to submit records or information required by law via other means, as provided by applicable law and within the time period provided by such law.
- **SEVERABILITY:** Any provision of the Agreement which is determined to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.
- **TERMINATION AND RENEWAL:** The Agreement may be terminated at any time by the Regulatory Authority. Upon termination of this agreement, the associated ability to submit electronic information through the NetDMR system will be terminated. The Regulatory Authority will provide notification of termination, including the date on which termination takes effect. A new Responsible Official and/or Signatory Authority must resubmit this form at the time that a new permit application is submitted or when Responsible Official and/or Signatory Authority responsibility transfers from one person to another.
-Note: Termination of this agreement may eliminate the ability to comply with permit requirements for any continuing operations. Paper DMR Reports will only be accepted under this permit where the permittee has provided sufficient justification and obtained prior approval from the Regulatory Authority.
- **GOVERNING LAW:** This Agreement shall be governed by and interpreted in accordance with 40 CFR §122 and 40 CFR §3.
- **AGREEMENT:**
 1. I agree to protect the electronic signature device, consisting of my NetDMR system user name and password, from use by anyone except me. Specifically, I agree to maintain the

The Tennessee instance of NetDMR is for submittal of regularly scheduled reporting of DMR information. Other reporting not fitting the NetDMR system but required under the permit should be submitted to the Division of Water Pollution Control.

D. Inactivation/Removal

Permittee must indicate reason for inactivation in Section B of the form. This is done to inform the Regulatory Authority whether the permittee is no longer in business or has a temporary reason for inactivation.

E. Responsible Official Authorization

The Responsible Official is the appropriate individual identified under 40 CFR §122.22(a) with the authority to sign permit applications, reports, and other permit-required submittals (e.g., DMRs). The Responsible Official can also delegate the authority to electronically sign DMRs to a duly authorized representative(s) as described in 40 CFR §122.22(b).

Permit ID(s): TN0020982

I, David Gray public work manger, have the authority to enter into this Agreement for COVINGTON STP and Permit ID TN0020982 under the applicable standards. I request Tennessee Division of Water Resources grant James Mason the ability to submit DMRs for Permit ID TN0020982.



David Gray
public work
manger

8-24-2016

Responsible Official Signature

Title

Date

F. Signatory Authority Signature

The Signatory Authority is the NetDMR user that submits this agreement to request approval to electronically sign DMRs. The Signatory Authority has the authority to sign DMRs under 40 CFR §122.22(a) or is a duly authorized representative(s) who has been delegated the authority to electronically sign DMRs by the Responsible Official as described in 40 CFR §122.22(b).

Permit ID: TN0020982

I, James Mason, am authorized by the signatory authority named in Part E of this document, who does have the authority under the applicable standards, to enter into this agreement for COVINGTON STP and Permit ID TN0020982.

By submitting this application for TN0020982, I, James Mason, have read, understand, and accept the terms and conditions of this subscriber agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.



Signatory Authority Signature

Chief Operator

Title

8-31-2016

Date